

Purchase Order DSTL0000034760



Supplier Details:

Company MAHI BV
Contact [REDACTED]
Address Lange Zandstraat 13
2860 SINT-KATELIJNE-WAVER
BELGIUM

Submit your response to:

Company Dstl
Contact [REDACTED]
Address Dstl Portsdown West
Portsdown Hill Road
Portsdown
Fareham
PO17 6AD
UNITED KINGDOM

Phone [REDACTED]
Fax [REDACTED]
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002419

Purchase Order DSTL0000034760



Order	DSTL0000034760
Order Date	30-JUL-2024
Change Order	0
Change Order Date	30-JUL-2024
Revision	0
Ordered	70,970.00 EUR

Sold To Dstl
Porton Down
Salisbury
SP4 0JQ
VAT Reg Num = GB888805068

Supplier MAHI BV
Lange Zandstraat 13
2860 SINT-KATELIJNE-WAVER
BELGIUM

Bill To Dstl
Dstl Accounts Payable
[Redacted]
PO Box 325, Portsdown Hill Road
Fareham
PO14 9HL
UNITED KINGDOM

Ship To Dstl Porton Down
Porton Down

Salisbury
SP4 0JQ
UNITED KINGDOM

All currency values in this PO are: EUR = Euro
Contract Purchase Agreement PA0000002419

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	30424	Net 30			
Confirm To					Deliver To Contact
[Redacted]					[Redacted]

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Year 1 - Support Package - Quarter 1 [Redacted]	31/03/2025	[Redacted]	1	Each	[Redacted]
2	Year 1 - MAHI Sense Back Up Unit - Hardware [Redacted]	31/03/2025	[Redacted]	1	Each	[Redacted]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	Year 1 - MAHI Sense Back Up Unit - Maintenance of SW License Requester [REDACTED]	31/03/2025	[REDACTED]	1	Each	[REDACTED]
4	Year 1 - On Call Standby Requester [REDACTED]	31/03/2025	[REDACTED]	20	Each	[REDACTED]
5	Year 2 - Support Package - Month 1 Requester [REDACTED]	31/03/2026	[REDACTED]	1	Each	[REDACTED]
6	Year 2 - MAHI Sense Back Up Unit - Hardware Requester [REDACTED]	31/03/2026	[REDACTED]	1	Each	[REDACTED]
7	Year 2 - MAHI Sense Back Up Unit - Maintenance of SW License Requester [REDACTED]	31/03/2026	[REDACTED]	1	Each	[REDACTED]
8	Year 2 - On Call Standby Requester [REDACTED]	31/03/2026	[REDACTED]	10	Each	[REDACTED]
9	Year 1 - Support Package - Quarter 2 Requester [REDACTED]	31/03/2025	[REDACTED]	1	Each	[REDACTED]
10	Year 1 - Support Package - Quarter 3 Requester [REDACTED]	31/03/2025	[REDACTED]	1	Each	[REDACTED]

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
11	Year 1 - Support Package - Quarter 4 Requester ██████████	31/03/2025	████████	1	Each	████████
12	Year 2 - Support Package - Month 2 Requester ██████████	31/03/2026	████████	1	Each	████████
13	Year 2 - Support Package - Month 3 Requester ██████████	31/03/2026	████████	1	Each	████████
14	Year 2 - Support Package - Month 4 Requester ██████████	31/03/2026	████████	1	Each	████████
15	Year 2 - Support Package - Month 5 Requester ██████████	31/03/2026	████████	1	Each	████████
16	Year 2 - Support Package - Month 6 Requester ██████████	31/03/2026	████████	1	Each	████████
17	Year 2 - Support Package - Month 7 Requester ██████████	31/03/2026	████████	1	Each	████████

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
18	Year 2 - Support Package - Month 8 Requester ██████████	31/03/2026	████████	1	Each	████████
19	Year 2 - Support Package - Month 9 Requester ██████████	31/03/2026	████████	1	Each	████████
20	Year 2 - Support Package - Month 10 Requester ██████████	31/03/2026	████████	1	Each	████████
21	Year 2 - Support Package - Month 11 Requester ██████████	31/03/2026	████████	1	Each	████████
22	Year 2 - Support Package - Month 12 Requester ██████████	31/03/2026	████████	1	Each	████████
				Total		70,970.00